File No.PRR01-PR0PBUD(BUPR)/3/2024-MLO-PTS

GO RT/183/2024/PRR01-Panchyat Raj and Rural Development

CMP No: 2384235

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD–DEPARTMENT- 15th Finance Commission Grants - Budget Estimates 2023-24 – Budget Release Order for Rs.3,99,45,00,000/- (Rupees Three Hundred Ninety Nine Crore Forty Five Lakh) in relaxation of quarterly regulation towards 2nd instalment of Untied Grants to RLBs for the F.Y 2023-24 under 15th Finance Commission Grants– Administrative sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS-II) DEPARTMENT

G.O.Rt.No. 242 Dated:15/03/2024

Read the following:-

1. **From the Dy.Secy, GoI, Ministry of Finance, Dept. of Expenditure, Letter F.15(4)-FC-XV/FCD/2020-25, dated 13-3-2024 (RLB Release No.127/2023-24).**
2. G.O.Rt.No.1084. Finance (PMU-CASPS.FC) Department, Dated:15.03.2024.

ORDER:-

In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,99,45,00,000/- (Rupees Three Hundred Ninety Nine Crore Forty Five Lakh only) from the BE provision 2023-24 in relaxation of quarterly regulation towards 2nd installment of Basic Grant (Untied) to RLBs for the F.Y. 2023-24 as per the recommendations of the 15th Finance Commission.

(Rs.in Lakh)

S. No.	Head of Account	Charged/Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Finance Commission Grants- Basic Grants (Untied) **Procedure of Drawal of Funds:** Transfer to Bank Ac. related to Finance Commission Grants **Drawing Officer:** Concerned DDO									
1	25150019604483103 12	V	30,465.00	0.00	0.00	30,465.00	18,754.04	6,093.00	5,626.96

2	25150019704483103 12	V	30,465.00	0.00	0.00	30,465.00	17,864.30	6,000.58	6,600.02
3	25150019804483103 12	V	1,42,170.00	0.00	0.00	1,42,170.00	82,889.62	27,851.32	31,429.06
Total			2,03,100.00	0.00	0.00	2,03,100.00	1,19,498.96	**39,945.00**	43,656.04

2. The Commissioner, Panchayat Raj & RD Department, Andhra Pradesh, Vijayawada shall take further necessary action to release the amounts and utilise as per the guidelines of Government of India and furnish the GTC as prescribed to Government.

3. This order issues with the concurrence of Finance (PMU-CASPS.FC&IF) Department vide their U.O.No.FIN01-COOR0MISC/18/2021-CASPS-FC Part(1), Computer No.1828306, dated 15-3-2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Shashi Bhushan Kumar I A S

Principal Secretary To Government

To

The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur.

Copy to:

The Pay Accounts Officer, Nidhi Bhavan, Mangalagiri.
The Director of Treasuries and Accounts, Nidhi Bhavan, Mangalagiri.
The Director of Works and Accounts, Nidhi Bhavan, Mangalagiri.
The Finance (PMU-CASPS, FC&IF) Dept.
The CEO, APCFSS, Anjaneya Towers, Vijayawada.
The Principal Accountant General, AndhraPradesh, Vijayawada
The OSD to Hon'ble Dy.C.M.(PR,&RD)
The P.S. to Prl. Secretary(PR&RD)
SF&SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

igitally Signed by Shashi
hushan Kumar I A S
ate: 15-03-2024 17:50:42
eason: Approved